



BOARD OF SUPERVISORS MEETING
MONDAY, AUGUST 16, 2021
6:30 PM

[Susan M. Adams](#), County Administrator

Board of Supervisors Meeting Room

Carver-Price Education Complex

171 Price Lane, Appomattox VA 24522

www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Setting of Agenda

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. [21-2088](#) **Resolution Honoring the Appomattox Senior FFA Chapter and Veterinary Science Team**
Attached for your review and adoption is a Resolution honoring the Appomattox Senior FFA Chapter and Veterinary Science Team for earning recognition as the top FFA chapter in the Commonwealth of Virginia.
STAFF RECOMMENDATION: Adopt the attached Resolution honoring the Appomattox Senior FFA Chapter and Veterinary Science Team.
Department: Board of Supervisors, Administration
Documents: [Resolution Appomattox Senior FFA Chapter.pdf](#)

2. [21-2089](#) **Mr. Galen Creekmore & Mr. Gary Wood, CVEC -Resolution in Support of the Regional Broadband Grant Application**
Mr. Galen Creekmore and Mr. Gary Wood with Central Virginia Electric Cooperative appeared before the Board at the July meeting providing an update and future plans to expand Firefly Broadband services to Appomattox County residents. Additionally, it was communicated that CVEC would be submitting Virginia Department of Housing and Community Development (VDHCD) and a Virginia Telecommunications Initiative (VATI) grant applications to support the expansion of these services into the Dominion VA Power and Southside Electric territories. At the time, CVEC stated that they would be appearing before the Board in August and confirm the requested project local match.
STAFF RECOMMENDATION: Consider CVEC's requested local match to the broadband project and application. A Resolution is attached for consideration by the Board.

Department: Board of Supervisors, Administration

PUBLIC HEARING (7:00 PM)

3. [21-2095](#)

Public Hearing - Animal Control Ordinance

A duly advertised public hearing has been scheduled for the Appomattox County Board of Supervisors to receive comments on proposed amendments to Appomattox County Code §9.1-2 License Tax Amounts and §9.1-4 Rabies Vaccines. The amendments will create a civil penalty for not purchasing County dog licensees; \$25.00 first offense and \$50.00 for each subsequent offense and for not vaccinating dogs/cats four months and older.

STAFF RECOMMENDATION: After public comments are received and discussed, the Board can amend the License Tax Amounts Ordinance (Appomattox County Code §9.1-2) and Rabies Vaccines Ordinance (Appomattox County Code §9.1-4) as presented.

Department: Board of Supervisors, Administration

4. [21-2093](#)

Public Hearing-Lynchburg Humane Society Lease Agreement

In accordance with Code of Virginia §15.2-1800 (B), a duly advertised public hearing has been scheduled for the Appomattox County Board of Supervisors to receive comments on the proposed lease agreement with the Lynchburg Humane Society. After review and discussion of the April 23, 2021 letter from the Lynchburg Human Society, the Board requested staff to schedule a public hearing to received input from the public prior to addressing the request from LHS. According to the letter, Ms. Walker (LHS Executive Director) is informing the Board that the "letter serves as a 180 day notice that the Lynchburg Humane Society will not renew the terms of the existing lease. In place of the agreement, LHS is proposing that animal sheltering services be provided through a centralized approach from our Graves Mill Road location in Lynchburg. We value our relationship with the County of Appomattox and welcome the opportunity to work through the details of how such an agreement could benefit all parties...."

STAFF RECOMMENDATION: After receiving public comments, discuss whether to renew the lease proposal from LHS, effective October 20, 2021.

Department: Board of Supervisors, Administration

Documents: [Lynchburg Humane Society Letter.pdf](#), [LHS Appomattox FY2021 Financials 8.4.21-1.pdf](#)

ACTION ITEMS

5. [21-2092](#)

Rezoning Petition RZ210301-Danny Booker

Mr. Booker has petitioned to rezone property off of Redbird Lane from R-1, Low-Density Residential to A-1, Agricultural. This is the same petition the Board

referred back to the Planning Commission in June. A public hearing was held at the August Planning Commission meeting where no one spoke either in favor or opposition to the petition. The Planning Commission subsequently voted to recommend approval of the petition (4-1, Almond dissenting).

Please authorize staff to schedule and advertise a Public Hearing for Monday, September 20, 2021 at 7:00 pm for the Board of Supervisors to receive comments on the rezoning petition.

Staff Recommendation: Authorize staff to schedule and advertise a Public Hearing for Monday, September 20, 2021 at 7:00 p.m.

Department: Board of Supervisors, Administration

6. [21-2087](#)

"Proposed" Litter Ordinance

At the May 2021 meeting, the Board requested that the County Attorney prepared an ordinance to address litter concerns throughout the County. A "draft" copy was emailed to the Board members for review, requested changes and/or comments. Mr. Lacheney is prepared to discuss the "proposed" ordinance.

STAFF RECOMMENDATION: Review the "proposed" Litter Ordinance and after discussion with the County Attorney, recommend actions to proceed.

Department: Board of Supervisors, Administration

Documents: [Litter Ordinance.pdf](#)

7. [21-2090](#)

Property Requested for Surplus

The Purchasing Agent has attached for your review a list of items to be declared as surplus by the Board of Supervisors. These items will be publicly sold by the Purchasing Agent and proceeds from the sale of these items will be deposited in the County's General Fund for future use. Also, attached is a list of assets that have been sold on GovDeals.

STAFF RECOMMENDATION: Declare the attached list as surplus and authorize the Purchasing Agent to advertise for public sale.

Department: Board of Supervisors, Administration

Documents: [Property Requested for Surplus.pdf](#)

8. [21-2094](#)

Wireless Fund

Please transfer by consent **\$2,645.00** from the Wireless Fund and appropriate to **3606-7003** Communications Equipment for repairs to the radio tower.

STAFF RECOMMENDATION: Transfer by consent \$2,645.00 from the Wireless Fund and appropriate to 3606-7003 Communications Equipment. No new local funds are required.

Department: Board of Supervisors, Administration

9. [21-2097](#)

Special Permit Event Application Request

Attached for the Board's review is a Special Permit Event Application from Ken and Bonnie Swanson for a "Blues Night at Evergreen Lavender Farm" to be held on September 18, 2021 at the Evergreen Lavender Farm located at 7169 Old Evergreen Road in Appomattox, VA. This is a music concert which will start at 7 p.m. and end at 9:30 p.m. There will be food and wine available for purchase. Admission fee is \$10.00 per person. This is a rain or shine event, no plan for cancellation. The Sheriff, Public Safety Director, Building Inspector, Zoning Administrator and County Administrator have reviewed and approved the application.

STAFF RECOMMENDATION: Consider approval of the Special Event Permit request from Ken and Bonnie Swanson, as presented to include the bond fee waiver.

Department: Board of Supervisors, Administration

Documents: [Special Event Permit Application.pdf](#)

10. [21-2098](#)

Appomattox Railroad Festival Request

Attached for the Board's review and approval is a request from the Appomattox Railroad Festival to use the Courthouse Square, County Parking Lot, Social Services and School Board parking lots, and the sidewalk in front of the Courthouse for vendor space at this year's 48th Annual Historic Appomattox Railroad Festival. (Friday, October 8th thru Sunday, October 10th)

STAFF RECOMMENDATION: Approve the request from the Appomattox Railroad Festival.

Department: Board of Supervisors, Administration

Documents: [Appomattox Railroad Festival Request.pdf](#)

11. [21-2091](#)

Memorandum of Understanding with Appomattox County School Board

Attached for your review is a Memorandum of Understanding between Appomattox County Board of Supervisors and the Appomattox County School Board allocating money received from the CARES Act to provide one hundred (100) broadband connections to students in Appomattox County.

STAFF RECOMMENDATION: Staff received the attached MOU, approved by the School Board & signed by the Chairman, as an agreement to the CARES funds that were committed to the B2X broadband project. Approve MOU as presented.

Department: Board of Supervisors, Administration

Documents: [MOU with School Board Broadband.pdf](#)

12. [21-2099](#)

Appomattox County Public Schools - Re-Appropriation Request

Attached for the Board's review is a re-appropriation request from the Appomattox County Public Schools. The amount requested in this re-

appropriation are funds currently in the School Capital Improvement Fund and School Textbook accounts. No new local funds are being requested.

Department: Board of Supervisors, Administration
Documents: [School Re-Appropriation Request.pdf](#)

COMMITTEE APPOINTMENTS

13. [21-2084](#) Board of Zoning Appeals Appointment

At the July 19, 2021 meeting, the Board tabled to the August meeting the Board of Zoning Appeals appointment nomination for recommendation to the Judge. This position will fill the unexpired term of James Cheatham, ending June 30, 2022.

STAFF RECOMMENDATION: Submit a nomination to the Judge for an appointment to fill the vacancy on the Board of Zoning Appeals.

Department: Board of Supervisors, Administration

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

14. [21-2083](#) Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

August 4, 2021 - FY 2021	\$56,425.63
August 12, 2021 CSA - FY 2021	\$37,649.77
August 14, 2021	\$3,846.64
TOTAL - FY 2021	\$97,922.04

August 5, 2021 - FY 2022	\$27,437.63
August 13, 2021 CSA - FY 2022	\$125,820.27
August 16, 2021 - FY 2022	\$263,609.97
TOTAL - FY 2022	\$416,867.87

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration
Documents: [Invoices Submitted for Payment.pdf](#)

15. [21-2082](#) Minutes

Please review and adopt the following DRAFT minutes for approval:

July 19, 2021 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: [July 19, 2021 BOS Meeting Minutes.pdf](#)

16. [21-2086](#)

Victim Witness Advocate

Please supplement by consent and appropriate the following to the **FY 2021** operating budget:

2220-5416	Program Supplies	\$1,136.17
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RE: Refund from AIA Corporation for program supplies ordered. Vendor's (Oryx Designs & Promotional Products) mailing address changed, instead of forwarding County check to correct address, the company issued a refund check.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

17. [21-2080](#)

Sheriff's Department - DARE Program

Please supplement by consent and appropriate the following:

3106-5401	Office Supplies	\$100.00
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RE: Donation received from the Veterans of Foreign Wars for the DARE program.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

18. [21-2085](#)

Public Utilities - Waterline

Please supplement by consent and appropriate the following to the FY 2021 budget:

082-1800-5203	Telecommunications	\$56.68
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082-1800-5101	Electric	\$262.78
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TOTAL:		\$319.46
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RE: Reimbursement from the Town of Appomattox for the waterline telephone and electric expenses.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

19. [21-2081](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411	Books	\$212.99
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7301-5401	Office Supplies	\$597.25
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TOTAL:		\$810.24
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STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

20. [21-2079](#)

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$13,865.33
5301-2006	Group Life	\$1,015.89
5301-2002	ICMA-RC	\$1,512.29
TOTAL:		\$16,393.51

RE: Reimbursement from DSS for July, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT
ATTORNEY'S REPORT**

**ADMINISTRATOR'S REPORT
REPORTS AND INFORMATIONAL ITEMS**

21. [21-2078](#)

Tax Collections Report

Attached for your review is the tax collections report for Real Estate and Personal Property taxes from the Treasurer, Vicky Phelps.

Department: Board of Supervisors, Administration

Documents: [Treasurer Tax Collection Report.pdf](#)

22. [21-2076](#)

Sands Anderson Delinquent Tax Status Report

Attached for your review is the status report on delinquent tax parcels, as of June 30, 2021 from Sands Anderson.

Department: Board of Supervisors, Administration

Documents: [Sands Anderson Delinquent Tax Status Report.pdf](#)

23. [21-2077](#)

Robert E. Lee Soil & Water Conservation District Board of Directors Meeting Minutes

Attached for your review is a copy of the June 24, 2021 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.

Department: Board of Supervisors, Administration

Documents: [Robert E. Lee Soil & Water Meeting Minutes.pdf](#)

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

CLOSED SESSION

UPCOMING MEETINGS

Monday, September 20, 2021 @ 6:30 PM

Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

ADJOURNMENT

**Resolution Honoring the Appomattox Senior FFA Chapter and Veterinary Science Team
For Outstanding Performances at the 95th Virginia FFA Convention**

WHEREAS, the National FFA Organization has its roots in the 1925 formation of the Future Farmers of Virginia by four Virginia Tech educators responsible for teaching future agricultural education teachers; and

WHEREAS, the Virginia FFA Association of the National FFA Organization currently has 186 chapters with 9,901 members across the Commonwealth of Virginia; and

WHEREAS, Appomattox Senior FFA is an active chapter of the National FFA Organization and is the premier leadership organization for students in Agricultural Education at Appomattox County High School; and

WHEREAS, the Appomattox Senior FFA Chapter traveled to the Rockingham County Fairgrounds in Harrisonburg, Virginia on June 23, 2021, to participate in multiple statewide Career Development Events as part of the 95th Virginia FFA Convention; and

WHEREAS, the Appomattox Senior FFA Chapter received a Gold rating in the Public Relations Award and received the Southeast Area Chapter Forestry and Wildlife Award; and

WHEREAS, the Appomattox Senior FFA also received a Gold rating in the Superior Chapter contest, earning the opportunity to attend the National FFA Convention in Indianapolis, Indiana, this October; and

WHEREAS, the Appomattox Senior FFA Chapter also earned top honors in the Southeast Area in the Growing Leaders, Building Communities, and Strengthening Agriculture portions of the National Chapter Award contest, and placed first in the State for the Growing Leaders and Strengthening Agriculture contest; and

WHEREAS, the Appomattox Senior FFA Chapter earned First Place in the prestigious statewide National Chapter Award contest; and

WHEREAS, the Appomattox Senior FFA Chapter's Veterinary Science team placed first in the State, beating out 16 other teams to win the State Championship and the right to represent Appomattox County High School and the Commonwealth of Virginia at the National FFA Veterinary Science CDE to be held at the National FFA Convention in Indianapolis this coming October.

AND NOW, THEREFORE, BE IT RESOLVED that with great pride, the Appomattox County Board of Supervisors does hereby honor the Appomattox Senior FFA for earning recognition as the top FFA chapter in the Commonwealth of Virginia. Also with equally great pride, the Board of Supervisors does hereby honor the chapter's State Championship Veterinary Science team and its other CDE teams for their excellent performances at the recent Virginia FFA Convention and throughout the previous year.

AND BE IT STILL FURTHER RESOLVED that the Board commends all involved for the dedication and sacrifices necessary to achieve such accomplishments, especially in this year of the COVID-19 pandemic. Furthermore, the Board wishes safe travels and best of luck to those attending the National FFA Convention this October.

ADOPTED by the Board of Supervisors of Appomattox County on this 16th day of August, 2021.

Samuel E. Carter, Chairman
Appomattox County Board of Supervisors

**RESOLUTION IN SUPPORT OF
REGIONAL BROADBAND GRANT APPLICATION**

WHEREAS, Appomattox County is committed to bringing universal broadband internet access to its citizens across the county within the next three years, and

WHEREAS, Firefly Fiber Broadband, Dominion Energy and Rappahannock Electric Cooperative have developed a regional internet service expansion project with the Thomas Jefferson Planning District Commission as the lead applicant with the county being one of multiple counties included in the project to make fiber to the home broadband internet service available to the unserved locations in the county, and

WHEREAS, the preliminary planning for the regional project has identified 1,668 locations in the county as being unserved without access to speeds faster than 25 mbps download or 3 mbps upload, and the preliminary design includes 233 miles of fiber optic cable to be installed in the county to make service available to those locations, with a cost estimate of \$16,012,000 for the construction, creating a need for additional grant funding to make the project financially feasible, and

WHEREAS, this project will seek grant funds from the Virginia Department of Housing and Community Development through its Virginia Telecommunications Initiative (VATI) with an application on or before 14 September 2021, and that application process provides additional scoring points for local contributions to the project, then

BE IT FURTHER RESOLVED that Appomattox County will participate in the regional project and fully support the application including providing local matching funding not to exceed \$1,166,200.

ADOPTED by the Board of Supervisors of Appomattox County on this _____ day of August, 2021.

Samuel E. Carter, Chairman
Appomattox County Board of Supervisors

Universal Broadband Coverage Agreement
between Firefly Fiber Broadband, Dominion Energy, Rappahannock Electric Cooperative
and _____ County

An Agreement dated _____, between the Virginia Department of Housing and Community Development ("DHCD") and the Thomas Jefferson Planning District ("TJPD"), (the "DHCD Agreement"), imposes certain responsibilities on the "Grantee" in accepting the Virginia Telecommunications Initiative ("VATI") grant. The co-applicants of Central Virginia Services, Inc. d/b/a Firefly Fiber Broadband, Dominion Energy, and Rappahannock Electric Cooperative (the "Construction Team") have committed to constructing a regional fiber to the home network to meet the goals set forth in the grant application.

_____ County (the "County") wishes to participate in the project as indicated by its commitment of matching funds by its Board of Supervisors. The parties wish to outline the roles of each party now that the grant has been awarded. Accordingly, the parties now hereby agree as follows:

The Construction Team shall perform all work in the County described in the DHCD Agreement (which is attached hereto and incorporated herein by reference), the submitted application, project management schedule, and budget. Specifically, The Construction Team shall complete all Grant Activities described in the DHCD Contract Documents (including but not limited to installing _____ miles of fiber in the county, building out the network to make fiber to the home broadband service available to _____ service units in the County, placing service drops to the locations that request retail service, and supplying and installing all related equipment) on or before _____. The County shall provide pro rata payment of its allocated matching funds to the TJPD based on the amount of construction complete in the county for each invoice. Upon completion of the project, The Construction Team will provide the County speed validation data to ensure that the project Outcomes have been met and plant constructed is capable of providing broadband speeds that meet VATI criteria. The Construction Team may choose to submit either monthly invoices or a quarterly invoice for payment upon completion of the work. No VATI or local matching funds shall be distributed unless and until (a) The Construction Team has submitted all requested documents applicable to the construction project and (b) the County has verified that pre-construction and/or construction work has been completed or equipment has been ordered and received. At its sole discretion, The Construction Team may amend or terminate the project. Matching funds from the county shall be

The Construction Team and the County will exercise due diligence and best efforts on community outreach and marketing the availability of service, which is the intent of the program. The parties understand, however, that the actual number of customers who choose to subscribe is beyond the parties' control. The parties also understand that the intent of DHCD is that the parties exercise due diligence and best efforts and that no funds will be returned to the Commonwealth nor retained by the County so long as the parties exercise due diligence and best efforts to reach the program goals.

The County requires a progress update from the Construction Team every 30 days until project completion. The Construction Team agrees to assume responsibility for keeping the County updated per the project timeline included in the grant. Project timeline of the grant states all activities to be completed by 36 months from contract date of the DHCD Agreement. The Construction Team agrees to provide the County post-closeout subscriber reports within 90 days of project completion.

CENTRAL VIRGINIA SERVICES, INC

_____ COUNTY

By:

By:

_____[SEAL]
[SEAL]

Gary Wood, President

Date: _____

Date: _____

Add various partner signature lines here_

RECEIVED

APR 26 2021

Initial: _____

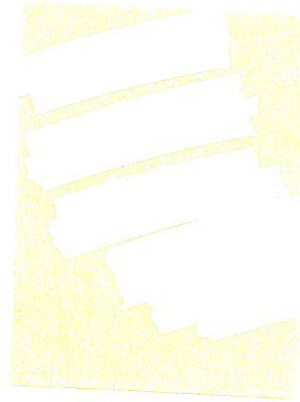


LynchburgHumane
SOCIETY

Find Happiness

April 23, 2021

Appomattox County, Virginia
% Susan M. Adams, Administrator
Appomattox County
153A Morton Lane
P.O. Box 863
Appomattox, VA 24522



Dear Ms. Adams,

Pursuant to section 2 of "Agreement and Lease", as amended July 17, 2019, between the County of Appomattox Virginia and Lynchburg Humane Society, this letter shall serve as a 180 day notice that the Lynchburg Humane Society will not renew the terms of the existing lease.

In place of that agreement, the Lynchburg Humane Society proposes that animal sheltering services be provided through a centralized approach from our Graves Mill Road location in Lynchburg. We value our relationship with the County of Appomattox and welcome the opportunity to work through the details of how such an agreement could benefit all parties involved. These discussions would preferably take place within 30 days of today's date, to enable both parties to have the opportunity to adjust budgets as needed for the upcoming 2021/2022 fiscal year. Should the County determine that a centralized approach to delivery of services is not a desirable alternative, services provided by Lynchburg Humane Society will cease as of October 20, 2021.

Respectfully submitted,

Jan Walker
Executive Director
Lynchburg Humane Society

LYNCHBURG HUMANE SOCIETY, INC.
Statement of Revenues & Expenses - Income Tax Basis
For the Period Ending June 30, 2021

	Current Period Actual	Current Period Budget	Year To Date Actual	Year To Date Budget	Year to Date Variance	Yearly Budget
APPOMATTOX						
SUPPORT & REVENUE						
Admission	0.00	35.00	20.00	420.00	(400.00)	420.00
Adoptions	0.00	3,000.00	14,484.00	25,600.00	(11,116.00)	25,600.00
County Contract	7,250.00	7,250.00	87,000.00	87,000.00	0.00	87,000.00
Donations/Grants	48.00	500.00	6,343.00	8,375.00	(2,032.00)	8,375.00
Miscellaneous	0.00	25.00	49.00	300.00	(251.00)	300.00
Reclaim	0.00	100.00	1,113.00	1,200.00	(87.00)	1,200.00
Misc. Fundraising	0.00	83.33	0.00	999.96	(999.96)	999.96
Total Revenue	\$ 7,298.00	\$ 10,993.33	\$ 109,009.00	\$ 123,894.96	\$ (14,885.96)	\$ 123,894.96
OPERATING EXPENSES						
Food	0.00	300.00	1,233.00	2,874.99	1,641.99	2,874.99
Health Insurance	268.00	500.00	3,194.00	4,824.63	1,630.63	4,824.63
Insurance	0.00	84.47	1,430.00	2,122.28	692.28	2,122.28
Miscellaneous	0.00	10.00	(37.00)	120.00	157.00	120.00
Office Equipment	0.00	70.00	129.00	969.31	840.31	969.31
Payroll	7,026.00	8,585.00	87,423.00	103,843.70	16,420.70	103,843.70
Payroll Taxes	525.00	669.63	6,596.00	8,037.75	1,441.75	8,037.75
Supplies - Cleaning	15.00	104.00	505.00	1,248.00	743.00	1,248.00
Supplies - Medical ¹	0.00	291.00	19414.85	3,492.00	2,781.00	3,492.00
Supplies - Office	0.00	29.00	36.00	348.00	312.00	348.00
Supplies, Equipment - Animal Care	0.00	133.00	726.00	1,596.00	870.00	1,596.00
Spay/Neuter Procedures ²	0.00	0.00	11736.10	0.00	0.00	0.00
Telephone/Internet	0.00	55.00	0.00	660.00	660.00	660.00
Vehicles	0.00	112.50	625.00	1,350.00	725.00	1,350.00
Veterinary Care	0.00	116.00	337.00	1,942.00	1,605.00	1,942.00
Advertising/Mailings	0.00	0.00	0.00	360.00	360.00	360.00
Software	0.00	91.00	1,807.00	969.00	(838.00)	969.00
Total Operating Expenses	\$ 7,834.00	\$ 11,150.60	\$ 135,154.95	\$ 134,757.66	\$ 30,042.66	\$ 134,757.66
Net Income (Loss) - ³	\$ (536.00)	\$ (157.27)	\$ (26,145.95)	\$ (10,862.70)	\$ (44,928.62)	\$ (10,862.70)

Foot notes:

1. Includes average medical care at \$87.85 per pet for 221 pets.

2. Includes average Spay/Neuter cost at \$63.10 per pet for 186 pets

3. It is important to also note that total expenses for FY21 were reduced by approximately \$35,000 as a result of decreased staffing made possible by the centralization of operations, effective December 21, 2020.

Sec. 13.5-1 - Dumping trash, garbage or refuse.

- (a) It shall be unlawful for any person to dump or otherwise dispose of trash, garbage, refuse, litter, a companion animal for the purpose of disposal, or other unsightly matter, on public property, including a public highway, right-of-way, property adjacent to such highway or right-of-way, or on private property without the written consent of the owner thereof or his agent.
- (b) When any person is arrested for a violation of this section, and the matter alleged to have been illegally dumped or disposed of has been ejected from a motor vehicle or transported to the disposal site in a motor vehicle, the arresting officer may comply with the provisions of Virginia Code § 46.2-936 in making such arrest. When a violation of this section has been observed by any person and the matter dumped or disposed of on the highway, city street, right-of-way or private property has been ejected from a motor vehicle, the owner or operator of such motor vehicle shall be presumed to be the person ejecting such trash, garbage, refuse or other unsightly matter; provided, however, that such presumption shall be rebuttable by competent evidence.
- (c) Any person convicted of a violation of this section shall be guilty of a misdemeanor punishable by confinement in jail for not more than 12 months and a fine of not less than \$1000.00 or more than \$2,500.00, either or both.
- (d) In lieu of the imposition of confinement in jail, the court may order the defendant to perform community service in litter abatement activities.

**Property Requested for Surplus
August 16, 2021**

Sheriff's Office

2014 Dodge Charger, White, VIN *6690
Toaster Oven
Thirteen (13) Office Chairs

Old Elementary School Storage

4-Foot Chain Link Fencing, Partial Roll Approx. 50ft
Several Miscellaneous Chairs
Five (5) Copiers
Parts From Old Nortel Meridian Phone System
Three (3) Small Inkjet Printers
One (1) Typewriter
Office Cubicle Assembly Components
Sixteen (16) Desks

Sold Asset Report

Appomattox County, VA

Date range: 01 Jan 2021 - 11 Aug 2021

Description	Type	Sold Amount	Paid
2006 Infiniti G35 Coupe	USD	\$5,101.00	21 Jun 2021
Three Office Chairs	USD	\$1.00	08 Jun 2021
Two Office Desk Chairs	USD	\$21.00	14 May 2021
Two Office Desk Chairs	USD	\$1.00	17 May 2021
Computer Desk	USD	\$1.00	17 May 2021
Metal Correctional Bunk Beds	USD	\$69.69	20 May 2021
Garland 4-Burner Commercial Propane Gas Stove	USD	\$102.00	21 May 2021
IBM 6400-i15 Series Printer	USD	\$145.00	24 May 2021
2011 Kia Sorento LX 4WD	USD	\$2,625.00	27 May 2021
Exterior Walk-In Freezer	USD	\$825.00	04 Jun 2021
Four (4) Desks	USD	\$15.00	30 Jul 2021
Six (6) File Cabinets	USD	\$10.00	30 Jul 2021
Commercial Refrigerator	USD	\$516.69	29 Jul 2021
		\$9,433.38	

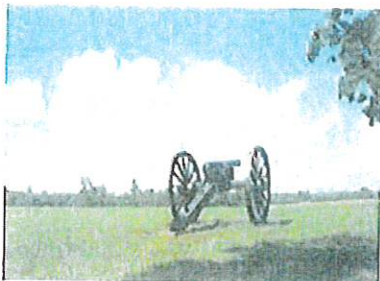
Aug 5, 2021

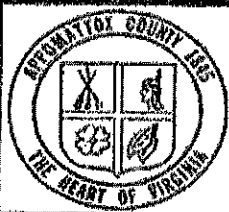


APPOMATTOX COUNTY

Special Entertainment/Event

Permit Application





What type of gatherings require a special event permit?

MUSICAL OR ENTERTAINMENT FESTIVAL - Any gathering of fifty (50) or more people, publicly advertised by newspaper, radio, television or handbills, for the purpose of listening to or participating in entertainment which consist of primarily of musical entertainment conducted for compensation in open spaces.

OUTDOOR ENTERTAINMENT - Any gathering of the general public which is publicly advertised by newspaper, radio, television, handbills, or signs for which an admission fee is charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

EVENT NAME: Blues night at Evergreen Lavender Farm

Start Date: 9/18/21 **End Date:** 9/18/21

Proposed Rain Date: none

First Time Event: ☒ YES ☐ NO

Re-occurring Event: ☐ YES ☒ NO

**If re-occurring, in what year did the event commence?* _____

EVENT CATEGORY:

☐ Community Festival

☒ Concert

☐ Parade

☐ Run/Walk

☐ Other (Please specify) _____

Alcohol Served: ☒ YES ☐ NO

**If alcohol is being served, please attach the name and all contact information for the*

ABC License holder (phone, cell, address and email). Also attach a copy of the issued ABC

License. Hunting Creek Winery - 2000 Addie Williams Trail - Clover, VA

Sandy + Milt McPherson 434-454-9219 24534

EVENT ORGANIZER(S): KEN Swanson & Bonnie Swanson

Evergreen Lavender Farm

Street Address: 7169 Old Evergreen Rd

County: APPOMATTOX **State:** VA **Zip:** 24522

PRIMARY CONTACT: KEN Swanson

Address: 7169 Old Evergreen Rd APPOMATTOX 24522

Email: elfrecords90@gmail.com

Home Telephone #: 434-664-9562 **Cell #:** Same

Business Telephone #: Same **Fax #:** _____

ADMISSION FEE: \$10

DAY OF THE EVENT: \$10

IN ADVANCE: _____

SENIOR/JR. FEE: _____

PURPOSE AND DESCRIPTION OF THE EVENT:

Please include a detailed description of the event/attractions, a site map, and schedule of activities. Attach additional pages if needed.

MUSIC CONCERT, Food TRUCK, winery -
6:30 7:00-9:30 pm -



The completed applications are to be submitted to the county administrator along with:

- * Ticket/badge for admission
- * Promoters and backers, performers
- * Location names and addresses of the property owners in which the event will be held
- * Sanitation facilities, garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector
- * A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector
- * Medical Facilities plans
- * Parking, crowd & Traffic Control plans
- * Fire protection - Shall be approved by the County's representative of the VA Division of Forestry
- * Lighting plans which shall comply with Uniform Statewide Building Code

EVENT CANCELLATION:

Please describe your cancellation policy; note that the County Administrator and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

Rain or Shine - No plan for cancellation

EVENT VENUE OR SITE(S):

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

N/A - Agritourism Farm - Self owned

Site Address: 7169 Old Evergreen RD Appx VA

Zoning Classifications: _____

Anticipated Attendance: 75-100

Average Attendance at Past Events: VARIES WITH TYPE OF EVENT

Alternate Site Address(s) _____

Music/Sound

Start Time: 7 am/pm

Music/Sound

End Time: 9:00 am/pm

Will **you** be supplying? Check all that apply.

- ☐ Dumpsters
- ☒ Portable Restrooms
- ☐ Trash Cans/Recycle Bins
- ☐ Banners/Decoration
- ☐ Fencing/Barricades
- ☐ Special Lighting

Quantity _____

Quantity 2

Quantity _____

Quantity _____

Quantity _____

Quantity _____

Type _____

Type _____

Type _____



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

\$25.00 fee/day for each day of the on which entertainment is to be presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours - No music shall be rendered between the hours of 12:00 midnight and 8:00 am.

Sound level of music - No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided? ☐ YES ☒ NO

Shuttle Service Coordinator:

Name: 719ME

Contact #: _____

Type of transportation used (i.e. buses, golf carts, wagons, etc.)

n/a

Please attach a map of the shuttle routes and schedule for shuttle services. Describe shuttle plan, indicate drop off and pick up points.

n/a

Will special shuttling plans be provided for disabled citizens?

☐ YES ☐ NO

Explain plans/amenities to accommodate disabled citizens on-site at the event.

n/a

Will live entertainment be scheduled? ☐ YES ☐ NO

Please describe any scheduled performances.

n/a



Describe any unique grounds preparation or traffic control needs.

none

How do you plan to notify residents and businesses which may be affected by this event? (In addition to adjacent property owners).

- ☐ Door to door
- ☐ Phone calls
- ☐ Flyers
- ☐ Other (Please list) _____

n/a

Will any food services be catered on site?

☒ YES ☐ NO

How many non-profit food vendors?

How many for-profit food vendors?

How many vendors needing electricity?

How many vendors needing water hookups?

How many vendors using open fire/gas?

How many non-profit vendors selling wares?

How many for-profit vendors selling wares?

0
0
0
0
0
0
0

Please describe items/services vended on-site; Include any special needs for vendors.

FOOD TRUCK - self contained

CONTACT YOUR LOCAL HEALTH DEPARTMENT (434) 352-2313

FOR INTERNAL PURPOSES ONLY:
Special Entertainment/Event Permit
Staff Review & Approvals

Public Safety Director:

Approved ☒ YES ☐ NO Date: 8/13/21 Signature:

Buffy W. [Signature]

Building Official/Fire Marshall:

Approved ☒ YES ☐ NO Date: 8/13/21 Signature:

[Signature]

Sheriff:

Approved ☒ YES ☐ NO Date: Signature:

[Signature]

County Administrator:

Approved ☒ YES ☐ NO Date: 8/13/21 Signature:

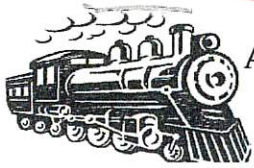
Bryan M. Adams

Zoning Administrator:

Approved ☒ YES ☐ NO Date: 8/13/21 Signature:

John E. [Signature]

Temporary Use 9/10/21



**Appomattox
Railroad
Festival**

PO Box 513
Appomattox, VA 24522
434.363.8003

August Agenda

7/20/2021

Appomattox County Board of Supervisors
P.O. Box 863
Appomattox, VA 24522

Appomattox Railroad Festival Inc. requests permission to use Courthouse Square, the County Parking Lot, Social Services & School Board parking lots, and the sidewalk in front of the Court House for additional vendor space for this year's 48th Annual Historic Appomattox Railroad Festival. This year we are starting the festival a little earlier this year with Carnival rides and music in Courtland Festival Park on Friday, October 8th, continuing throughout the weekend, ending Sunday afternoon, October 10th.

If you have any questions, feel free to contact me at (434) 315-4325. As always, we are sincerely appreciative for your assistance and support.

Sincerely,

Susan Adams

Susan Adams, Interim President
Appomattox Railroad Festival Inc.

www.AppomattoxRRfest.org
info@AppomattoxRRfest.org

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING by and between the **APPOMATTOX COUNTY BOARD OF SUPERVISORS ("APPOMATTOX COUNTY")** and the **APPOMATTOX COUNTY SCHOOL BOARD ("SCHOOLS")**.

WHEREAS, the COVID-19 pandemic has spread worldwide, causing significant illness, loss of life, and economic disruption around the world; and

WHEREAS, the federal government passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020, which provides funding for various programs to address the effects of the COVID-19 pandemic; and

WHEREAS, part of the CARES Act gives monetary assistance to state and local governments to help address the direct impacts of the COVID-19 pandemic; and

WHEREAS, Appomattox County has felt the effects of the COVID-19 pandemic in many ways, but the effects have been especially harsh for students in Appomattox County; and

WHEREAS, the parties determined that it would be beneficial to allocate certain CARES Act money for broadband connections for county students; and


NOW THEREFORE, for and in consideration of the mutual benefits to be derived from this Memorandum of Understanding, the parties agree as follows:

1. Appomattox County, Virginia shall allocate money received from the CARES Act to provide one hundred (100) broadband connections to students in Appomattox County.
2. The Schools shall allocate money received from the CARES Act to provide one hundred additional (100) broadband connections to students in Appomattox County
3. Both parties have obtained the authority of their governing bodies to execute this MOU.
4. Either party may terminate this MOU at any time by providing the other party with sixty (60) days written notice.

This Memorandum of Understanding represents the mutually agreed upon goals and responsibilities between Appomattox County and the Schools for the allocation of specific funds from the CARES Act.

Witness the following signatures made this _____ day of _____, 2021.

Samuel E. Carter, Chair
Appomattox County Board of Supervisors



Gregory A. Smith, Chair
Appomattox County School Board



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

BOBBY K. WADDELL - INTERIM
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH - INTERIM
Falling River District

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

TO: Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D. Superintendent
Appomattox County Public Schools

DATE: July 1, 2021

SUBJECT: Re-Appropriation Request

Re-appropriation is requested from the following Fund balance as of June 30, 2021. The amount requested in this re-appropriation are funds currently in the School Capital Improvement Fund and School Textbook accounts. The amounts requested are the funds which are in the accounts. No new county funds are requested.

<u>FUND</u>	<u>TITLE</u>	<u>AMOUNT</u>
Fund 3	School Capital Improvement Fund	\$ 909,263.06
Fund 6	School Textbook Fund	<u>\$ 108,716.57</u>
TOTAL		\$1,017,979.63

Respectfully Submitted,


Annette A. Bennett, Ed.D.
Superintendent

Approved:

Appomattox County Board of Supervisors
Signed:

Samuel E. Carter, Chairman

Date: _____

FY 2021

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 1
Date: 08/12/21
Time: 09:40:08

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	07216675	\$ 262.57
Total for: 011010 BOARD OF SUPERVISORS				\$ 262.57
01201 COUNTY ADMINISTRATOR				
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 53.39
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 407.82
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 11.16
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 48.82
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 23.49
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 22.97
001-012010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003389833	\$ 632.54
Total for: 012010 COUNTY ADMINISTRATOR				\$ 1,200.19
01209 COMMISSIONER OF REVENUE				
001-012090-8001	SHARP ELECTRONIC	EQUIPMENT RENTAL	9003389833	\$ 211.55
Total for: 012090 COMMISSIONER OF REVE				\$ 211.55
01213 TREASURER				
001-012130-5401	MATTHEW BENDER &	OFFICE SUPPLIES	26098067	\$ 73.94
001-012130-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003389833	\$ 26.68
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	16243	\$ 12.50
Total for: 012130 TREASURER				\$ 113.12
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-06	\$ 10,980.81
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-09	\$ 12,004.38
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-11	\$ 11,530.08
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-12	\$ 13,421.16
Total for: 018000 PUBLIC UTILITIES				\$ 47,936.43
02102 GENERAL DISTRICT				
001-021020-8001	SHARP ELECTRONIC	LEASE AGREEMENT	9003389833	\$ 23.01
Total for: 021020 GENERAL DISTRICT				\$ 23.01
02105 JUVENILE/DOMESTIC REL				
001-021050-7001	SHARP ELECTRONIC	EQUIPMENT	9003389833	\$ 1.82
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 1.82
02106 CLERK OF CIRCUIT COURT				
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9003389833	\$ 68.16
Total for: 021060 CLERK OF CIRCUIT COU				\$ 68.16
02130 MAGISTRATES				
001-021300-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003389833	\$ 44.00
Total for: 021300 MAGISTRATES				\$ 44.00
02201 COMMONWEALTH ATTN				
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	6/21 -7/20/2021	\$ 285.00
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	6/21 -7/20/2021	\$ 285.00
Total for: 022010 COMMONWEALTH ATTN				\$ 570.00
02220 WITNESS ADCOCATE				
001-022200-5201	BANK OF AMERICA	POSTAGE	6/21 -7/20/2021	\$ 99.00
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6/21 -7/20/2021	\$ 17.88
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6/21 -7/20/2021	\$ 272.66
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6/21 -7/20/2021	\$ 13.72
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6/21 -7/20/2021	\$ 326.96
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6/21 -7/20/2021	\$ 60.34
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6/21 -7/20/2021	\$ 356.61

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 2
Date: 08/12/21
Time: 09:40:08

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6-21/7-20-2021	\$ 9.09
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	6-21/7-20-2021	\$ 58.59
001-022200-5416	ORYX DESIGNS & P	PROGRAM SUPPLIES	BT23001093A	\$ 1,136.17
Total for: 022200 WITNESS ADCOCATE				\$ 2,323.58
03102 SHERRIFF				
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	7835	\$ 479.99
001-031020-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003389833	\$ 145.35
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	08042021	\$ 168.42
Total for: 031020 SHERRIFF				\$ 793.76
03401 OFFICE BUILD/HOUSING				
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	6/21 -7/20/2021	\$ 516.75
Total for: 034010 OFFICE BUILD/HOUSING				\$ 516.75
03606 E911				
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9003389833	\$ 101.96
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	266977	\$ 422.50
Total for: 036060 E911				\$ 524.46
04205 LANDFILL CONVENIENCE				
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$ 293.24
001-042050-7001	BANK OF AMERICA	EQUIPMENT	6/21 -7/20/2021	\$ 32.99
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	6/21 -7/20/2021	\$ 212.79
001-042050-3002	HERITAGE CRYSTAL	PROFESSIONAL SERVICES	16727566	\$ 65.00
Total for: 042050 LANDFILL CONVENIENCE				\$ 604.02
04302 GENERAL PROPERTIES				
001-043020-5405	ALLIED INDUSTRIA	JANITORIAL/HOUSEKEEPING SUPPLIE	2270	\$ 469.19
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	6/21 -7/20/2021	\$ 21.98
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	6/21 -7/20/2021	\$ 38.99
001-043020-3004	FIRE & SAFETY	REPAIRS/MAINTENANCE	105996	\$ 131.00
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004942	\$ 479.72
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 113.16
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 98.34
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 132.00
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 44.00
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 130.45
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 194.67
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08042021	\$ 2,648.93
Total for: 043020 GENERAL PROPERTIES				\$ 4,502.43
05310 COMPREHENSIVE SERVICE				
001-053100-3001	ALTAVISTA YMCA	PROFESSIONAL SERVICES	08122021	\$ 790.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	08122021	\$ 360.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	08122021	\$ 270.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-062101	\$ 3,711.60
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0285066-IN	\$ 6,607.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-X63M	\$ 319.57
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9268	\$ 899.40
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9269	\$ 295.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9270	\$ 1,246.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9271	\$ 396.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9272	\$ 1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9275	\$ 840.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9276	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9277	\$ 210.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9278	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9279	\$ 1,230.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9280	\$ 540.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9281	\$ 600.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9282	\$ 820.20
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9283	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9284	\$ 300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9285	\$ 1,005.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9286	\$ 1,200.00

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 3
Date: 08/12/21
Time: 09:40:08

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9287	\$	420.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9288	\$	800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9289	\$	1,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9290	\$	1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9291	\$	2,112.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9292	\$	1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9293	\$	1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9294	\$	255.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6856	\$	1,872.00
Total for: 053100 COMPREHENSIVE SERVIC				\$	37,649.77
07301 PUBLIC LIBRARY					
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	6/21 -7/20/2021	\$	6.00
001-073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9003379302	\$	213.32
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06272021	\$	43.04
Total for: 073010 PUBLIC LIBRARY				\$	262.36
08104 ZONING/SUBDIVISION/P					
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	266977	\$	142.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	03312021	\$	171.56
Total for: 081040 ZONING/SUBDIVISION/P				\$	314.06
Total Payments: \$					97,922.04

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

FY 2022

Page: 1
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	08052021	\$ 47.53
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	07232021	\$ 313.27
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 30.11
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 29.94
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 182.15
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 144.40
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 65.99
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 136.12
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 38.87
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 11.84
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	188714	\$ 51.92
001-011010-5804	TOWN OF PAMPLIN	OPERATING RESERVE	08162021	\$ 50,000.00
001-011010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	217410	\$ 111.95
Total for: 011010 BOARD OF SUPERVISORS				\$ 51,164.09
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	08162021	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052021	\$ 60.34
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	16322	\$ 15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8300557	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8300557	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 776.88
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	5027	\$ 5,687.50
Total for: 012040 LEGAL SERVICES				\$ 5,687.50
01209 COMMISSIONER OF REVENUE				
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14772	\$ 16.96
001-012090-5401	MATTHEW BENDER &	OFFICE SUPPLIES	26378329	\$ 77.86
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	16339	\$ 25.00
001-012090-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4346540-0	\$ 17.04
001-012090-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4350292-0	\$ 57.41
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	8300557	\$ 36.27
Total for: 012090 COMMISSIONER OF REVE				\$ 230.54
01213 TREASURER				
001-012130-5504	BAI MUNICIPAL SO	TRAVEL (CONVENTION/EDUC/TRAININ	20210805002	\$ 75.00
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	152657	\$ 732.34
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	152658	\$ 1,340.42
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202121200721	\$ 1,925.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14749	\$ 14.95
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14752	\$ 6.95
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14758	\$ 35.95
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8300557	\$ 36.27
Total for: 012130 TREASURER				\$ 4,166.88
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	08052021	\$ 7.95
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	08052021	\$ 110.09
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T442650	\$ 179.78
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	08162021	\$ 35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-4001	RDA SYSTEMS, INC	SOFTWARE/SUPPORT	072721-002	\$ 750.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	08052021	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	08162021	\$ 65.00

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 2
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	08162021	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0452471992	\$ 195.90
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08052021	\$ 866.46
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08052021	\$ 606.99
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08052021	\$ 53.21
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08162021	\$ 124.73
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9884634397	\$ 240.08
Total for: 012200 INFORMATION TECHNOLO				\$ 4,385.19
01301 ELECTORAL BD/OFFICAL				
001-013010-5401	MORTON, PATRICIA	OFFICE SUPPLIES	08162021	\$ 106.46
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07272021	\$ 14.35
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 120.81
01302 REGISTRAR				
001-013020-5401	MORTON, PATRICIA	OFFICE SUPPLIES	08162021	\$ 76.00
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07272021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07272021	\$ 13.56
Total for: 013020 REGISTRAR				\$ 103.12
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY22-MI-01	\$ 13,538.14
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 265.77
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 9.75
082-018000-3004	UTILITY SERVICE	REPAIRS/MAINTENANCE	541066	\$ 19,100.00
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07222021	\$ 57.14
Total for: 018000 PUBLIC UTILITIES				\$ 32,970.80
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 071721	\$ 48.13
001-021020-7001	QUADIENT, INC.	EQUIPMENT	58620886	\$ 299.40
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	8300557	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 524.13
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 073121	\$ 21.78
001-021050-7001	GARRETT, TRICIA	EQUIPMENT	08162021	\$ 33.12
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	16321	\$ 50.00
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	8300557	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 242.94
02106 CLERK OF CIRCUIT COURT				
001-021060-3006	BMS DIRECT	PRINTING & BINDING	152169	\$ 800.19
001-021060-5501	FRANKLIN, RACHEL	TRAVEL (MILEAGE/MEALS)	08162021	\$ 23.98
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	8300557	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 990.83
02107 SHERIFF				
001-021070-5410	ROTHGEB, JUSTIN	UNIFORMS/WEARING APPAREL	08162021	\$ 142.07
Total for: 021070 SHERIFF				\$ 142.07
02109 COURT SEVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1871670	\$ 175.00
001-021090-7002	CRYSTAL SPRINGS	FURNITURE/FIXTURES	21547355 072421	\$ 39.53
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0452471992	\$ 61.60
Total for: 021090 COURT SEVICES UNIT				\$ 276.13
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8300557	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTN				

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 3
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	08052021	\$ 285.00
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	08052021	\$ 285.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052021	\$ 40.08
001-022010-5501	BOLIN, KELSEY	TRAVEL (MILEAGE/MEALS)	08162021	\$ 249.20
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	3399028001	\$ 221.82
001-022010-5501	SCOTT, KIA	TRAVEL (MILEAGE/MEALS)	08162021	\$ 222.88
001-022010-5504	SCOTT, KIA	TRAVEL (CONVENTION/EDUC/TRAININ	08162021	\$ 21.19
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	98836590140	\$ 202.55
Total for: 022010 COMMONWEALTH ATTN				\$ 1,527.72
02220 WITNESS ADCOCATE				
001-022200-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	08052021	\$ 80.00
Total for: 022200 WITNESS ADCOCATE				\$ 80.00
03102 SHERRIFF				
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	302112	\$ 24.00
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	5883	\$ 98.58
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	08162021	\$ 14.13
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	08162021	\$ 69.99
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	08162021	\$ 25.23
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	08162021	\$ 12.02
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	08162021	\$ 359.95
001-031020-5410	BOB BARKER COMPA	UNIFORMS/WEARING APPAREL	INV1640636	\$ 27.50
001-031020-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	5162	\$ 12,555.00
001-031020-5408	DOMINION OF BEDF	VEHICLE EQUIPMENT/GASOLINE SUPP	21931	\$ 873.40
001-031020-7005	DOMINION OF BEDF	MOTOR VEHICLE/EQUIPMENT	APP0210701	\$ 34,782.00
001-031020-7001	ELECOM, INC.	EQUIPMENT	37897	\$ 250.00
001-031020-5404	EVIDENT, INC.	MEDICAL/LAB SUPPLIES	180735B	\$ 116.00
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	08052021	\$ 280.72
001-031020-5503	FIREBAUGH, TRAVI	TRAVEL (SUSISTANCE/LODGING)	07212021	\$ 47.44
001-031020-3002	JENNINGS, DANETT	PROFESSIONAL SERVICES	2021-0731	\$ 206.76
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	15326	\$ 68.50
001-031020-5503	JONES, DANIEL	TRAVEL (SUSISTANCE/LODGING)	08162021	\$ 39.37
001-031020-5408	JONES, DANIEL	VEHICLE EQUIPMENT/GASOLINE SUPP	08162021	\$ 56.00
001-031020-5801	LEADS ON LINE	DUES/MEMBERSHIPS	319794	\$ 1,811.00
001-031020-5410	MILLER, DONNA	UNIFORMS/WEARING APPAREL	0718-21	\$ 45.00
001-031020-5410	MILLER, DONNA	UNIFORMS/WEARING APPAREL	0731-21	\$ 30.00
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	187525	\$ 170.93
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	188573	\$ 277.90
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	189272	\$ 73.05
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	189791	\$ 4.79
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	190125	\$ 6.95
001-031020-5408	O'REILLY AUTO PA	VEHICLE EQUIPMENT/GASOLINE SUPP	2468-447486	\$ 37.28
001-031020-7005	PAGE'S GARAGE	MOTOR VEHICLE/EQUIPMENT	07192021	\$ 1,049.14
001-031020-5408	PGI TOWING & TRA	VEHICLE EQUIPMENT/GASOLINE SUPP	21-21194	\$ 375.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2832	\$ 70.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8300557	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	767211	\$ 1,472.72
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	774199	\$ 1,525.40
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	781966	\$ 1,233.05
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	788208	\$ 1,612.27
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9884075838	\$ 881.93
Total for: 031020 SHERRIFF				\$ 60,674.66
03401 OFFICE BUILD/HOUSING				
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 59.29
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 180.47
Total for: 034010 OFFICE BUILD/HOUSING				\$ 239.76
03501 ANIMAL CONTROL				
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 102.80
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 132.36
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 208.13
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 148.69
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08162021	\$ 241.40
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08052021	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 860.50

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 4
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
03606 E911				
001-036060-5408	APPLE FORD	VEHICLE EQUIPMENT/GASOLINE SUPP	5212686	\$ 123.40
001-036060-5410	APPOMATTOX TRUE	UNIFORMS/WEARING APPAREL	458877	\$ 28.99
001-036060-3005	CAROUSEL INDUSTR	MAINTENANCE SERVICE CONTRACT	0809211555M	\$ 30,469.43
001-036060-7003	ELECOM, INC.	COMMUNICATION EQUIPMENT	37919	\$ 450.00
001-036060-5417	JZ SIGNS	SIGNAGE	3777	\$ 91.37
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-696232	\$ 106.94
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-699743	\$ 96.23
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4354802-0	\$ 86.25
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8300557	\$ 127.93
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	08162021	\$ 65.00
001-036060-7003	VELOCITEL	COMMUNICATION EQUIPMENT	1186878	\$ 2,195.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08162021	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08162021	\$ 1,057.69
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08052021	\$ 455.14
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	8371	\$ 175.06
Total for: 036060 E911				\$ 35,606.17
04205 LANDFILL CONVENIENCE				
001-042050-5407	ACCENT WIRE-TIE	REPAIRS & MAINTENANCE SUPPLY	9923928	\$ 1,583.71
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	08052021	\$ 19.77
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052021	\$ 25.52
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	08052021	\$ 38.80
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	08052021	\$ 39.00
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052021	\$ 28.98
001-042050-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	08052021	\$ 465.98
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	08052021	\$ 51.66
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	08052021	\$ 63.65
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	08052021	\$ 39.58
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	08052021	\$ 520.63
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	264226	\$ 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4388	\$ 292.65
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896270	\$ 72.63
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896271	\$ 69.62
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896272	\$ 101.76
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896273	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896274	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896275	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896276	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3896277	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897435	\$ 963.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897436	\$ 1,538.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897437	\$ 1,723.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897438	\$ 1,505.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897439	\$ 782.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897440	\$ 808.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3897441	\$ 2,200.00
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 77.10
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 95.53
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	746206	\$ 134.78
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	7525470	\$ 71.78
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	188437	\$ 49.70
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	08162021	\$ 16,261.57
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07202021	\$ 71.57
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08162021	\$ 316.17
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08162021	\$ 543.72
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08162021	\$ 406.00
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07222021	\$ 58.46
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08052021	\$ 291.54
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9884634398	\$ 67.10
Total for: 042050 LANDFILL CONVENIENCE				\$ 32,559.76
04302 GENERAL PROPERTIES				
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	60688	\$ 58.99
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	60689	\$ 28.50
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	60721	\$ 16.93
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	60722	\$ 67.00
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458681	\$ 96.97
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458683	\$ 16.96

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 5
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458693	\$ 36.46
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458713	\$ 18.95
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458750	\$ 25.98
001-043020-3004	APPOMATTOX WELL	REPAIRS/MAINTENANCE	11942	\$ 80.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	08052021	\$ 18.87
001-043020-3010	BANK OF AMERICA	LANDSCAPING	08052021	\$ 84.81
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	08052021	\$ 249.24
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	08052021	\$ 960.82
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4387	\$ 279.42
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 459.79
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 871.36
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 243.05
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 975.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 405.06
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 946.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 4,820.01
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 6.59
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 85.49
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 62.60
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 147.93
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 315.29
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 243.87
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 170.09
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 112.51
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 53.72
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	719095	\$ 445.66
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	719129	\$ 20.92
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	719131	\$ 573.12
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	720778	\$ 417.00
001-043020-3004	FERGUSON ENTERPR	REPAIRS/MAINTENANCE	8175142	\$ 84.27
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	012271926	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012911	\$ 200.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012913	\$ 65.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012982	\$ 1,767.50
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	4314	\$ 278.36
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	748013	\$ 60.11
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	748069	\$ 48.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	748172	\$ 17.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	748246	\$ 9.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	749171	\$ 22.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	749261	\$ 10.28
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	749349	\$ 11.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	750718	\$ 100.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	750741	\$ 9.28
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	750860	\$ 12.28
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	751524	\$ 23.07
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	751643	\$ 27.54
001-043020-3004	LUCK STONE	REPAIRS/MAINTENANCE	IV-101458420	\$ 1,105.47
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	189959	\$ 30.98
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1489	\$ 3,347.50
001-043020-3004	ROTO ROOTER PLUM	REPAIRS/MAINTENANCE	217715	\$ 580.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	797078	\$ 2,442.52
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1166184	\$ 268.18
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1168372	\$ 268.18

Total for: 043020 GENERAL PROPERTIES \$ 24,425.04

05202 MENTAL HEALTH

001-052020-5602	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICE	22-001	\$ 10,250.00
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Total for: 052020 MENTAL HEALTH \$ 10,250.00

05310 COMPREHENSIVE SERVICE

001-053100-3001	ALTAVISTA YMCA	PROFESSIONAL SERVICES	08132021	\$ 600.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	18295	\$ 5,586.40
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2010	\$ 1,200.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	3001	\$ 1,200.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08132021	\$ 425.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08132021	\$ 340.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08132021	\$ 127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08132021	\$ 85.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08132021	\$ 127.50

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 6
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08132021	\$ 85.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	741007	\$ 3,820.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0809202111799	\$ 440.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0809202113111	\$ 96.25
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0809202113266	\$ 275.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	080920217483	\$ 600.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	08132021	\$ 4,685.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	08132021	\$ 3,216.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	08132021	\$ 14,942.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 534.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132021	\$ 545.50
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 3,803.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 4,335.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 4,027.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132021	\$ 3,887.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-072101	\$ 9,539.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16756	\$ 497.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16757	\$ 100.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16758	\$ 490.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16759	\$ 105.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	248249	\$ 3,417.75
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	KC0721	\$ 5,732.76
001-053100-5504	SANDMAN, ASHLEY	TRAVEL (CONVENTION/EDUC/TRAININ	08162021	\$ 53.35
001-053100-5504	SANDMAN, ASHLEY	TRAVEL (CONVENTION/EDUC/TRAININ	08162021	\$ 52.77
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	7155	\$ 2,255.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	7323	\$ 5,625.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	7324	\$ 5,625.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	7325	\$ 4,695.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	7326	\$ 4,695.00
001-053100-3001	THERAPEUTIC ALLI	PROFESSIONAL SERVICES	130	\$ 834.61
001-053100-3001	VA HOME FOR BOYS	PROFESSIONAL SERVICES	7933	\$ 2,294.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 125,926.39
07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	07312021	\$ 1,700.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08162021	\$ 730.47
Total for: 071010 SPORTS COMPLEX				\$ 2,430.47
07102 PARKS & RECREATION				
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	07312021	\$ 440.00
Total for: 071020 PARKS & RECREATION				\$ 440.00
07109 CONTRIBUTIONS				
001-071090-5607	FAMPLIN COMMUNIT	FAMPLIN RECREATION CTR	08162021	\$ 1,500.00
Total for: 071090 CONTRIBUTIONS				\$ 1,500.00
07301 PUBLIC LIBRARY				
001-073010-5412	AMAZON CAPITAL S	EDUCATION/RECREATION SUPPLIES	17D6-D1H4-RQFQ	\$ 39.99
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	1HCW-TCL3-1M4H	\$ 157.17
001-073010-5201	BANK OF AMERICA	POSTAGE	08052021	\$ 36.00
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 071321	\$ 14.52
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	08052021	\$ 650.46
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53760515	\$ 11.34
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53760516	\$ 49.76

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 7
Date: 08/11/21
Time: 16:40:48

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53760517	\$ 75.72
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53760518	\$ 128.47
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53760519	\$ 342.52
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53849718	\$ 21.85
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53849719	\$ 14.39
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53849720	\$ 18.56
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53849721	\$ 51.97
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Z3643	\$ 330.00
001-073010-5417	NEWSBANK, INC.	NEWSPAPERS	RN1017053	\$ 953.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	07012021	\$ 50.00
001-073010-4001	THE LIBRARY CORP	SOFTWARE/SUPPORT	65479PP	\$ 4,853.00
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	08162021	\$ 49.72
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08162021	\$ 43.05
Total for: 073010 PUBLIC LIBRARY				\$ 7,891.49
08104 ZONING/SUBDIVISION/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	07142021	\$ 50.00
001-081040-5201	BANK OF AMERICA	POSTAGE	08052021	\$ 42.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	07142021	\$ 50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	07142021	\$ 50.00
001-081040-1003	MILLS, JOSH	PART TIME	07142021	\$ 50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	07142021	\$ 50.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	28507	\$ 177.03
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	29429	\$ 168.70
Total for: 081040 ZONING/SUBDIVISION/P				\$ 637.73
08203 SOIL & WATER CONSERVATION				
001-082030-5604	ROBERT E. LEE SO	SOIL & WATER CONSERVATION	08162021	\$ 10,000.00
Total for: 082030 SOIL & WATER CONSERV				\$ 10,000.00
Total Payments: \$ 416,867.87				

**BOARD OF SUPERVISORS MEETING
MONDAY, JULY 19, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Monday, July 19, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Ace Bailey, IT Manager

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Mr. Carter

WORK SESSION – ITEMS FOR DISCUSSION

Mr. Bill Gillespie, MRG Consulting LLC appeared before the Board and provided an update on the School construction project and provided a “draft” copy of the Comprehensive Agreement for the Board to review.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to revise the Comprehensive Agreement to insert the “owners” as the Board of Supervisors and the School Board. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Motion made by Mr. Abbitt, seconded by Mr. Hipps and carried with all members present and voting yes to authorize the County Administrator, Susan Adams to appoint the School Construction Committee.

Sheriff Donnie Simpson appeared before the Board to provide information concerning a request from Michael Taylor, Sheriff of Pittsylvania County for additional resources to provide security at the Blue Ridge Rock Festival events in Danville, Virginia.

SETTING OF AGENDA

Mr. Hogan requested that the Agenda be amended to include the Town of Pamplin's request for funds to assist them with the development of the High Bridge Trail. Chairman Carter added Town of Pamplin's request to Item #3A. Motion made by Mr. Hogan, seconded by Mr. Abbitt and carried with all members present and voting yes to approve the Agenda, as amended.

CITIZEN PUBLIC COMMENT PERIOD

Mr. Louis Scicli who resides at 300 Lake Forest Drive, Lynchburg VA addressed the Board to introduce himself and announce that he was running to serve as Delegate in the 59th District which covers Campbell, Appomattox, Nelson, Albemarle and Buckingham counties.

APPEARANCES

Resolution Honoring the 2021 Appomattox Raiders Softball Team Virginia High School League Class 2 State Champions

WHEREAS, the Appomattox Raiders Softball Team, like all students, teachers, administrators, and parents, suffered through a difficult 2020-21 academic year due to the concerns and restrictions brought forth by the worldwide COVID-19 pandemic; and

WHEREAS, the Appomattox Raiders Softball Team, like all teams that participate in a Virginia High School League-sanctioned sport, faced a difficult athletic calendar that resulted in less practice time, a shorter regular season, fewer playoff opportunities, and softball games scheduled through the end of June; and

WHEREAS, the Appomattox Raiders Softball Team possessed the mental and physical toughness necessary to go undefeated in the regular season; and

WHEREAS, the Appomattox Raiders Softball Team, after a First-Round bye, defeated Fort Chiswell High School by the score of 10-0, then defeated Alleghany High School by the score of 14-1 and Glenvar High School by the score of 3-1 to win the Virginia High School League Class 2 Region C Championship; and

WHEREAS, the Appomattox Raiders Softball Team defeated Lebanon High School by the score of 2-0 in the Virginia High School League Class 2 State Semifinals; and

WHEREAS, the Appomattox Raiders Softball Team, behind pitcher Courtney Layne's fourth perfect game of the season, defeated Randolph Henry High School by the score of 2-0 in the Class 2 State Championship Game held at Charlotte Court House, Virginia, on Saturday, June 26, 2021 to claim the program's second Virginia High School League State Championship and first since 1987.

AND NOW, THEREFORE, BE IT RESOLVED that with great pride, the Appomattox County Board of Supervisors does hereby honor the Appomattox Raiders Softball Team for winning the Virginia High School League Class 2 State Softball Championship.

AND BE IT FURTHER RESOLVED that the Board commends the players, coaches, managers, trainers, administrators, and parents for the dedication and sacrifices necessary to achieve such an accomplishment, especially in this year of the COVID-19 pandemic.

Motion made by Hogan, seconded by Mr. Hinkle and carried with all members present and voting yes to adopt the Resolution honoring the Appomattox Raiders Softball Team.

Mr. Gary Wood, CEO/President & Mr. Galen Creekmore, Key Accounts & Member Engagement Representative - Central Virginia Electric Cooperative

Mr. Gary Wood and Mr. Galen Creekmore appeared before the Board and provided an update on CVEC and Firefly Fiber Broadband.

ACTION ITEMS

Lynchburg Humane Society Contract

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all members present and voting yes to authorize staff to schedule and advertise a Public Hearing for August 16th to receive comments on the Lynchburg Humane Society's request to shelter all of the Appomattox pets at the Lynchburg location at the time of the current contract renewal in October, 2021.

Town of Pamplin Funding Request

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to approve a contribution in the amount of \$42,500.00 to the Town of Pamplin for the trail head construction to the High Bridge State Park. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Schedule Public Hearing - Animal Control Ordinance

Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all members present and voting yes to authorize staff to schedule and advertise a Public Hearing for August 16th to receive comments on the proposed Animal Control ordinance which would create a civil penalty for not vaccinating dogs/cats for rabies that are 4 months old and over; and a civil penalty for not purchasing County dog licenses.

Virginia War Memorial Foundation Donation

A letter was sent to the Board by Mr. Robert M. "Bo" Dyess, U.S. Army Major General (Retired) asking for a donation to support the War Memorial. No action was taken by the Board.

Advantus Strategies - Rural Solar Development Coalition Invoice

Motion made by Mr. Hinkle, seconded by Mr. Hipps to pay annual dues of \$2,500.00 to Advantus Strategies for the Rural Solar Development Coalition. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Commissioner of the Revenue Refund Request

Motion made by Mr. Hogan, seconded by Mr. Hinkle to refund Toyota Lease Trust \$482.23 for 1st half 2021 personal property taxes. Vehicle is being assessed in Frederick County.

Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Carry Forward Funds Request - FY 2022 Budget

Please re-appropriate the following carry forward funds from the FY 2021 operating budget to the FY 2022 operating budget:

Sheriff

3102-1007 Traffic Safety OT	\$11,127.62
3102-5804 TRIAD (Donations Only)	\$1,224.58
3102-5810 Equipment (Donations)	\$800.00

DARE

3106-5401 Office Supplies	\$2,644.34
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Animal Control

3501-5804 Donations Only	\$1,643.24
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Motion made by Mr. Hogan, seconded by Mr. Hinkle to re-appropriate the above carry forward funds from the FY 2021 operating budget to the FY 2022 operating budget. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Courthouse Security Fund

Motion made by Mr. Hipps, seconded by Mr. Hinkle to transfer by consent \$2,267.76 from the Courthouse Security Fund and appropriate to 3102-1006 Courthouse Security Position for the FY 2021 budget. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

COMMITTEE APPOINTMENTS

Board of Zoning Appeals Appointment

Tabled to the August 16, 2021 Board of Supervisors meeting.

Social Services Board Appointment

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all members present and voting yes to reappoint Mr. Samuel Carter to serve for another 4-year term, ending June 30, 2025 on the Social Services Board.

Library Board of Trustee Appointments

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all members present and voting yes to reappoint Elizabeth Gilliam (Falling River District), Cynthia Hall (Wreck Island District), and Susan Williams (Appomattox River District) for 4-year terms, ending June 30, 2025.

CONSENT AGENDA

Invoices Submitted for Payment

Please review the attached invoices and approve for payment:

July 6, 2021 - FY 2021	\$38,098.01
July 15, 2021 - FY 2021	\$278,950.11
July 16, 2021 - CSA FY 2021	\$203,953.98
TOTAL - FY 2021	\$521,002.10

July 7, 2021 - FY 2022	\$139,560.64
July 14, 2021 - CSA FY 2022	\$360.00
July 19, 2021 - FY 2022	\$922,532.79
TOTAL - FY 2022	\$1,062,453.43

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes

Please review and adopt the following DRAFT minutes for approval:

June 21, 2021 Regular Board of Supervisors Meeting

Economic Development- Tobacco Commission Funding

Please supplement by consent and appropriate the following to the FY 2022 budget:

8105-6007 Special Projects	\$600,000.00
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RE: Tobacco Commission funds received for CVEC broadband. These funds will be disbursed to the EDA who will pay them to Central Virginia Electric Cooperative.

STAFF RECOMMENDATION: No new local funds are required.

Capital Projects

Please supplement by consent and appropriate the following to the FY 2021 budget:

9104-7014 County Capital Projects	\$5,100.00
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RE: Reimbursement from Jamerson-Lewis Construction for professional services paid to MRG Consulting, LLC for renovation/construction project at the High School.

STAFF RECOMMENDATION: No new local funds are required.

County Administration

Please supplement by consent and appropriate the following to the FY 2021 budget:

1201-5401 Office Supplies	\$95.98
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RE: Refund from Office Depot for returned supplies.

STAFF RECOMMENDATION: No new local funds are required.

Animal Control

Please supplement by consent and appropriate the following to the FY 2022 budget:

3501-5804 Donations	\$20.00
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RE: Donation received from an anonymous person.

STAFF RECOMMENDATION: No new local funds are required.

Building & Housing Department

Please supplement by consent and appropriate the following to the FY 2021 budget:

3401-6001 Levy Fees \$324.90

RE: 2% State levy fees collected on all building permits issued for 4th Quarter (April - June 2021).

STAFF RECOMMENDATION: No new local funds are required.

Comprehensive Children's Act (CSA)

Please supplement by consent and appropriate the following to the FY 2021 budget:

5310-3001 Professional Services \$738,305.87

RE: Reimbursement from the State for CSA services provided.

STAFF RECOMMENDATION: No new local funds are required.

Treasurer's Office

Please supplement by consent and appropriate the following to the FY 2021 budget:

1213-5808 DMV Stops \$5,425.00

RE: DMV stops issued by Treasurer for unpaid personal property taxes.

STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following to the FY 2021 budget:

7301-5411 Books \$94.15

7301-5401 Office Supplies \$250.75

TOTAL: \$344.90

Please supplement by consent and appropriate the following to the FY 2022 budget:

7301-5411 Books \$20.25

7301-5401 Office Supplies \$44.25

TOTAL: \$64.50

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following to the FY 2021 budget:

3102-1002 Overtime \$2,747.16

RE: Reimbursement from the School Board for security performed during Spring sporting events (\$1,732.75); Reimbursement from the School Board for security performed at the High School baseball and soccer games (\$1,014.41).

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department - DARE Program

Please supplement by consent and appropriate the following to the FY 2022 budget:

3106-5401 Office Supplies \$50.00

RE: Donation received from J. Lamont and Jacqueline Hancock for the DARE program.

STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following to FY 2021:

5301-2002 VRS \$12,106.03

5301-2006 Group Life \$884.60

5301-2002 ICMA-RC \$1,288.48

TOTAL: \$14,279.11

RE: Reimbursement from DSS for June, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

ADMINISTRATOR'S REPORT

Mrs. Susan Adams, County Administrator provided the Board with the following:

- Town/County Joint Meeting
- Lynchburg Humane Society Lease "Pros/Cons" Handout
- Activate CARES Committee
- Carver-Price auditorium project meeting Wednesday, July 28th at 6:00 p.m.
- 87th Annual VACO Conference – November 14-16 at the Hilton Norfolk.
- Historic Railroad Festival – October 8-10, 2021
- Facilities Committee meeting July 20th at 1:30 p.m.
- Reappointment of CARES (American Rescue Act) Committee

REPORTS AND INFORMATIONAL ITEMS

Robert E. Lee Soil & Water Conservation District Board of Directors Meeting

SUPERVISOR CONCERNS

Mr. Hinkle expressed his concerns about the one-way ingress and egress in the Wendy's parking lot causing confusion among drivers.

Mr. Abbitt discussed rumors concerning the FIOA request to the Registrar for candidate election signatures. Upon reviewing the signatures, he found a name of an individual who was incarcerated and voter names not in the applicable district. He notified officials and they are performing an investigation.

Mr. Hogan thanked Liberty Baptist Church for hosting the fireworks and firefighters' event on Saturday, July 3rd. He also expressed his concerns about the Hwy. 460/Hwy. 47 crossover in Pamplin, VA stating that vehicles are frequently turning left at the stop sign into on-coming traffic, therefore going the wrong way on Hwy. 460.

UPCOMING MEETINGS

Monday, August 16, 2021 @ 6:30 P.M.

Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 7:43 p.m.

Samuel E. Carter, Chairman

7/22/2021 9:54:23		-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-										PAGE 1	
DEPT	H	CLS	TAXES	PPTRA	APAYMENTS	NET TAX	THRU 7/22/2021	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	\$COLLECTED	TR712
PP2021	1	MC	65419.71		75.04-	65419.71	62554.82-	19210.76-	78.42-	63633.24-	2786.47	95.74	
	1	ME	24649.66		314.42-	24574.62	19210.76-	64369.14-	448.46-	19659.22-	4915.40	80.00	
	1	MT	73886.34			73571.92	64369.14-		5148.05-	69517.19-	4054.73	94.49	
	1	PT	2830259.26	507206.11-	29420.63-	2293632.52	1870483.19-	12928.46-		1883411.65-	410220.87	82.11	
	1	PP	560815.60		4817.00-	556098.60	423007.28-	1873.39-		424880.67-	131217.93	76.40	
	1	VL	3555130.57	507206.11-	34627.09-	3013297.37	2439625.19-	20476.78-		2460101.97-	553195.40	81.64	
HALF TOTALS=													
	2	H2	24609.16		117.15-	24492.01	798.40-	5896.38-		798.40-	23693.61	3.26	
	2	M2	65419.16			65419.16	5896.38-			5896.38-	59522.78	9.01	
	2	P2	2828809.32	507041.06-	28836.06-	2292942.20	81171.17-	16757.47-		81171.17-	221171.03	3.54	
	2	T2	73886.11		314.41-	73571.70	16757.47-			16757.47-	56814.23	22.78	
HALF TOTALS=													
			2992723.75	507041.06-	29257.62-	2456425.07	104623.42-			104623.42-	2351801.65	4.26	
DEPT TOTALS=													
			6547854.32	1014247.17-	63884.71-	5469722.44	2544248.61-			2564725.39-	2904997.05	46.89	
PP TOTALS =													
			6547854.32	1014247.17-	63884.71-	5469722.44	2544248.61-			2564725.39-	2904997.05	46.89	
COMP TOTALS=													
			6547854.32	1014247.17-	63884.71-	5469722.44	2544248.61-			2564725.39-	2904997.05	46.89	



Margaret F. Hardy
Attorney

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July 16, 2021

Victoria C. Phelps, Treasurer
County of Appomattox
Post Office Box 689
Appomattox, Virginia 24522

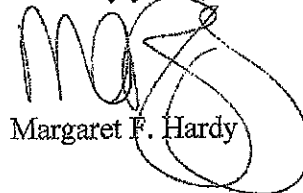
Re: Delinquent Tax Status Report
June, 2021

Dear Ms. Phelps:

Enclosed is the status report on delinquent tax parcels, as of June 30, 2021, for transmission to the Board of Supervisors.

If either you or the Board members have any questions at all, please do not hesitate to contact me.

Sincerely yours,



Margaret F. Hardy

MFH:dms
Enclosure



Margaret F. Hardy
Attorney

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July 16, 2021

TO: VICTORIA C. PHELPS, TREASURER
COUNTY OF APPOMATTOX, VIRGINIA

REPORT ON DELINQUENT TAX COLLECTION
as of June 30, 2021

I. PARCELS TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Parcels Paid Before Notice	1	0.3%
B. Parcels in Notice	26	6.7%
C. Parcels in Payment Plan	3	0.8%
D. Parcels in Suit	1	0.3%
E. Parcels on Hold	0	0.0%
F. Parcels Paid in Full	293	76.3%
G. Parcels Dismissed	12	3.1%
H. Parcels Ready for Sale	0	0.0%
I. Parcels Sold	48	12.5%
Total	384	100.0%

II. DELINQUENT TAXES TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Amount Collected	\$432,861.81	93.1%
B. Amount Uncollected	32,131.40	6.9%
Total	\$464,993.21	100.0%

III. ACTUAL TAX, PENALTY AND INTEREST COLLECTED:

(Parcels Received and Parcels in Process)

June, 2002 – June, 2015	\$418,597.08
July, 2015 – June, 2016	42,439.67
July, 2016 – June, 2017	49,881.77
July, 2017 – June, 2018	67,683.04
July, 2018 – June, 2019	58,114.05
July, 2019 – June, 2020	14,189.96
July, 2020 – June, 2021	20,306.04
Total	\$671,211.61

IV. SURPLUS OF SALE ESCHEATED TO COUNTY: \$103,713.15

Respectfully submitted,


Margaret F. Hardy

Robert E. Lee Soil & Water Conservation District
7631-A Richmond Hwy.
Appomattox, VA 24522
Phone 434-352-2819 FAX 434-352-9405
www.releeconservation.com

Board of Directors Regular Meeting Minutes
The Spring House Restaurant
9789 Richmond Hwy
Lynchburg, VA 24504
June 24, 2021 – 6:00 p.m.

Directors: Jeff Floyd, Chairman
(Present) Doug Perrow, Treasurer
Chad Barrett, Assistant Treasurer
Bruce Jones
Joetricia Humbles
Karen Angulo
Brandon Schmitt

Directors: Brandon Payne
(Absent) Charles Smith

Staff/Partners: Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.
(Present) Cindy Miller, RELSWCD Office Administrator
Mark Hollberg, DCR Conservation District Coordinator

Others: Timberlake WID, George Schrader and Robert Lockridge

Call to order: The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order June 24, 2021, at 6:00 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

Acknowledgement of Guests: None

Adopting the Agenda: Jeff Floyd, Chairman, asked if there were any changes to the agenda. Motion was made to approve the agenda as presented. (Perrow, Barrett, passed 7/0)

Reading and Approving the May 27, 2021 Minutes: Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). Motion was made to approve the minutes as presented. (Perrow, Schmitt, passed 7/0)

REPORT OF OFFICERS/PARTNERS/STAFF

1-Treasurer's Report – May 2021 –Doug Perrow, Treasurer, gave the treasurer's report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The May 2021 Treasurer's report will be filed in the District Office.

2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC, gave the June report (copy filed with minutes).

Administration:

Quarterly Reports are due in my office **July 15** along with balance sheet and P&L; fourth quarter reports are to include year-end cash balance and carry over reports and the FY21 Attachment E "roll up". The signed hardcopy Attachment E can be mailed to me after I have reviewed the electronic submission.

All FY21 deliverables for both the *Administrative & Operational Grant* and *Cost-Share and Technical Assistance Grant* must be satisfied by June 30. Any outstanding items should be addressed at June board meetings.

The FY21 Self-Assessment Questionnaire was emailed to district administrators on 5/20 with a **July 15** due date.

Please make every effort to see that all data in the tracking program is complete and accurate **by July 15**. Please use the canned Logi reports at *Shared Reports>District Year End Reports>QA/QC Reports* to check your data. FY22 Administrative & Operational and Cost-Share & Technical Assistance Policies & Grant Agreements were emailed to SWCDs on May 20. Please review the documents carefully and sign each agreement (electronic signatures are acceptable). Then scan a copy of both signed grant agreements, in their entirety, and email those documents to me with cc to Blair Gordon no later than **July 15**. Keep a signed copy of each agreement on file at the district office. Motion made to have Treasurer or Chairman sign the policies and grant agreements. Approved (Perrow, Schmitt 7/0).

Ag Cost Share:

If at June board meetings all FY21 VACS work cannot be completed, consider delegating the authority to do so to the Ag/Tech Committee or the Board Chair. This is often convenient for districts that meet early in the month.

See pages II 40 - 43 in the VACS manual for practices eligible to be carried over from one program year to the next. Letters should be sent to participants informing them of their contract extensions.

Remember that no 2022 VACS contracts can be approved for funding before FY22 secondary considerations are approved by both the District BOD and DCR and the District approved FY22 average cost list has been submitted to DCR.

Miscellaneous:

Chesapeake Bay (WIP) 2022-2023 Milestones – state agencies that have Chesapeake Bay Watershed Implementation Plan (WIP) commitments must develop and submit FY2023 interim WIP milestones to Virginia DEQ by September 1. These will then undergo a public comment period before submission to the EPA Chesapeake Bay Program. Detailed progress reports on FY2021 milestones are due to DEQ by October 1. Attachment D FY 23 Budget Template: due to DCR and Blair Gordon no later than July 15.

Motion made to have Treasurer or Chairman sign form. Approved (Perrow, Schmitt 7/0).

Meetings attended are on file.

3-USDA Natural Resources Conservation Service Report – No report provided

4-Virginia Department of Forestry Report – Rick Butler, Appomattox Forester –written report provided (copy filed with minutes)

Found some Mouse damage on some 3-year-old pines that is pretty severe, but think we can save most of stand.

Investigated some herbicide damage from spray on adjoining crops

Still working on cost share plans for upcoming planting season.

Working on end of year reports that are due.

5-Virginia Cooperative Extension Report – Bruce Jones, Appomattox VCE Agent - oral report.

Bruce reported that 4-H camp will be operating at 50% this year.

Zoom meeting are still available and some Hybrid mix for presentations.

July 8 Wool Pull scheduled for Farmville.

Sharp Logger certification is set for Appomattox Community Center in three sessions scheduled for Aug 17th, 24th and 31st, contact Extension office for more information.

6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report: Jonathan

Wooldridge gave the June report (copy filed with minutes).

Projects:

Been a busy month here at Robert E. Lee SWCD. Working on plans and designs for new projects.

Monitoring progress on projects under construction. Also meeting new producers that are interested in our programs. Working on estimates and maps for possible new projects for next program year.

Helping out with soil testing and flagging out waterways not to be sprayed. Advising on erosion issues.

Working on Nutrient Management Plans for producers.

Practices and Conservation Plans for Board Approval:

Please see attached sheet for carryover requests

Watershed Dams:

Watershed dams are doing well and in good shape. Checking on the dams as the rainfall events happen. Met with Billy Hall to finish signing the watershed maintenance contract and went to each watershed dam to go over needs for first mowing.

Agriculture Stewardship Program:

On May 20, 2021 a Campbell Co. land owner called in a complaint about their pond being muddy and that the cause was from a neighbor' land. Darrell Marshall VDACS, and I went out to investigate the complaint. Darrell Marshall VDACS has declared that the case is dismissed and no further action will be taken.

Attended Meetings: at Office, list is on file.

<u>Contract/ Instance#</u>	<u>Prac</u>	<u>Co.</u>	<u>Est. Cost</u>	<u>CS amt.</u>	<u>Comp/Date</u>	<u>TC</u>	<u>Fund</u>
10-20- 0011 / 375683	WP-4 B	CB/CAM	\$395,867.31	\$219,891.48	6-30-2022	\$17,500	CB VACS PY2020

10-20-0016 / 386769	SL-6W	CB/AP	\$98,782.00	\$100,000.00 Includes: \$1,218.00 Buffer payment	6-30-22		6-30-2021 CB VACS PY2020
10-21-0004	393897	CB/AP	\$211,275.04	\$158,456.26 Tax Credit \$13,204.70	June 30, 2022	PY21 CB VACS	WP-4LC
10-21-0005	402438	OCB/CAM	\$12,800.00	\$9,600.00 Tax Credit \$800.00	June 30, 2022	PY21 VACS OCB	SL-7
10-21-0008	405738	OCB/CAM	\$131,200.22	\$98,400.17 Tax Credit \$8,200.01	June 30, 2022	PY21 OCB VACS	WP-4LC
10-21-0009	411269	CB/AP	\$111,250.00	\$100,000.00 Tax Credit \$2,812.50	June 30, 2022	PY21 VACS CB	SL-6W
10-21-0010	411270	CB/AP	\$103,750.00	\$100,000.00 Tax Credit \$937.50	June 30, 2022	PY21 VACS CB	SL-6W
10-21-0011	411271	CB/AP	\$106,012.00	\$100,000.00 Tax Credit \$1,503.00	June 30, 2022	PY21 VACS CB	SL-6W
10-21-0012	413605	OCB/CAM	\$145,156.70	\$100,000.00 Tax Credit \$11,289.18	June 30, 2022	PY21 OCB VACS	WP-4LC

Motion was made to approve all above carry over: approved (Schmitt, Perrow 7/0)

Karen brought to our attention that the Times Virginian had reported Paradise Lake receiving a Dam improvement grant from VA Soil & Water State Board and questioned why we were not informed. Discussion on multiple grant opportunities separate from the District are available.

8-RELSWCD Office Administrator Report – Cindy Miller gave the June report (copy filed with minutes).

Monthly duties are kept up to date.

Outreach:

- Library outreach project: June project delivered to Appomattox Library. Supplies replenished at the Appomattox Library.
- Poster contest and Photo contest promoted on Facebook, thru Schools and Libraries.
We have had two residents from Appomattox Co submit pictures for our Photo Contest. Jubilee Center and Hannah will be submitting posters.
- Bulk mailing sent to all Daycare Centers in the District.
- Facebook post made twice daily.
- Website updated.

Tabling Events

- Request: I would like to host an Outreach Table at the Railroad Festival on October 9th in Appomattox. Cost to nonprofits is \$30.
- Rustburg Library – July 31, 2021 10 am to 2 pm has been scheduled.
- Robert E Lee is a Gi-Antelope Sponsor in the \$50-\$99 range for our material we have provided this year for Campbell Co Libraries Summer Reading Events. Our name and Logo are on the materials given out for the reading program this summer.
- Appomattox Library tabling event is scheduled for July 2nd and 9th from 11-1230. The Spot Bus will be at the library at this time.

Training done virtually and is on file.

Our next Board of Directors meeting will be on Thursday July 22, 2021.

9. Timberlake WID – George Shrader

Update given on the Timberlake WID project. Dredge project to be completed the week of July 8, 2021. Timberlake WID is hoping to get assistance with VDOT. Hoping VDOT will make improvements with Non-point Source Pollution going into Timberlake. Doug Perrow and Brandon Schmitt agreed to assist with being present at the next meeting for Campbell Co.

Motion made for Robert E Lee Soil & Water Conservation Board to give authority to Timberlake WID to ask Campbell Co Board of Supervisors to request VDOT to complete the study that they had promised to complete. (Barrett, Angulo 7/0)

REPORT OF COMMITTEES

Education Committee- Education committee presented that they would like to combine the position of Education Specialist with Conservation Technician. **Motion Made and denied (Barrett, Schmitt 4/2).** After a lengthy discussion, Motion was made to Hire a Full Time Education Specialist with addition to job description saying other duties as assigned by District Manager and Office Administrator as needed.

Approved (Angulo, Schmitt 7/0)

Second Motion was made: To Hire a Fulltime Education Specialist and see how work load is before filling a Conservation Technician Position. (Barrett, Perrow 7/0)

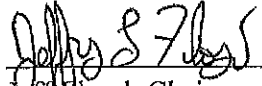
UNFINISHED BUSINESS - None

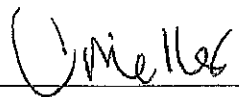
NEW BUSINESS- None

PUBLIC COMMENT - None

ANNOUNCEMENTS – None

ADJOURNMENT - The Chairman adjourned the meeting at 8:13 p.m. **(Perrow, Schmitt passed 7/0)**


Jeff Floyd, Chairman


Cindy Miller, Office Administrator